

ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-99-D-0030		2. DELIVERY ORDER/ CALL NO. 0003		3. DATE OF ORDER/CALL 2002Apr11		4. REQ./ PURCH. REQUEST NO. 539300E-2094-416G		5. PRIORITY	
6. ISSUED BY CDR NAWCWD CODE 230000E ATTN: N. GARZA (805) 989-1880 575 "I" AVE SUITE 1, BLDG 65 POINT MUGU CA 93042-5049				7. ADMINISTERED BY CDR NAWCWD CODE 220000D ATTN: R. POST (760) 939-4233 1 ADMIN CIR, BLDG 982 CHINA LAKE CA 93555-6100				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR LOCKHEED MARTIN SERVICES INC D.W SMITH 4151 N PECOS RD STE 207 LAS VEGAS NV 89115				FACILITY		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO SEE SCHEDULE				15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER WEO WEST ENTITLEMENT OPERATIONS PO BOX 182381 EFT: T COLUMBUS OH 43218-2381				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.			
		PURCHASE				Reference your quote dated			
						Furnish the following on terms specified herein.			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE
		SEE SCHEDULE							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle				24. UNITED STATES OF AMERICA <i>Nathan J Simpson</i> BY: NATHAN J SIMPSON CONTRACTING / ORDERING OFFICER				25. TOTAL \$1,449,960.00	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES	
DATE SIGNATURE OF AUTHORIZED GOVT. REP.				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER								33. AMOUNT VERIFIED CORRECT FOR	
								34. CHECK NUMBER	
								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
								42. S/R VOUCHER NO.	

<u>CLIN</u>	<u>DESCRIPTION</u>	
0001	I-Band Magnetron Modulators (SOW 3.1)	
0001AA	Fifteen Units	
	MAX ESTIMATED COST	\$ [REDACTED]
	BASE FEE	\$ [REDACTED]
	MAX AWARD FEE	\$ [REDACTED]
	TOTAL COST + AWARD FEE	\$ [REDACTED]
0001AB	Price per unit ordered in FY 03 (Minimum order 12 units)	
	MAX ESTIMATED COST	\$ [REDACTED]
	BASE FEE	\$ [REDACTED]
	MAX AWARD FEE	\$ [REDACTED]
	TOTAL COST + AWARD FEE	\$ [REDACTED]
	(Estimated 12 units)	
0001AC	Price per unit ordered in FY 04 (Minimum order 12 units)	
	MAX ESTIMATED COST	\$ [REDACTED]
	BASE FEE	\$ [REDACTED]
	MAX AWARD FEE	\$ [REDACTED]
	TOTAL COST + AWARD FEE	\$ [REDACTED]
	(Estimated 13 units)	
0002	Documentation (SOW 3.2)	
	MAX ESTIMATED COST	\$ [REDACTED]
	BASE FEE	\$ [REDACTED]
	MAX AWARD FEE	\$ [REDACTED]
	TOTAL COST + AWARD FEE	\$ [REDACTED]
0003	I-Band Magnetron Modulator Repair (SOW 3.3)	
	MAX ESTIMATED COST	\$ [REDACTED]
	BASE FEE	\$ [REDACTED]
	MAX AWARD FEE	\$ [REDACTED]
	TOTAL COST + AWARD FEE	\$ [REDACTED]
Grand Total CLINS 0001 - 0003		\$ <u>1,449,959.00</u>

II. FUNDING PLAN

In accordance with the clause entitled "Limitation of Cost (APR 1984)" FAR 52.232-20, the amount presently available for payment by the Government and allotted to this Task Order is \$444,600.00. This amount covers the entirety of CLIN 0001AA. CLINS 0001AB, 0001AC, 0002 and 0003 remain unfunded. The contractor shall not commence performance under CLINS 0001AB, 0001AC, 0002 and 0003 until funding is provided.

III. SCOPE:

The scope of this Task Order is contained within the Statement of Work (SOW), Attachment (1).

IV. PLACE OF DELIVERY/FOB DESTINATION:

The articles to be furnished shall be delivered and all transportation charges paid by the supplier to the Naval Air Warfare Center, Weapons Division, Point Mugu, CA. Deliveries will be accepted Monday through Thursday from 8:00 AM to 4:30 PM. No deliveries will be received on Fridays.

V. INSPECTION AND ACCEPTANCE:

Inspection and acceptance will be performed at destination by the Contracting Officer's Representative (COR).

VI. SHIP TO/MARK FOR:

Each shipment will be clearly marked to show the following information:

SHIP TO:
Receiving Officer
NAWCWD
Point Mugu, CA 93042

MARK FOR:
Contract N68936-99-D-0030
Delivery Order 0002
ATTN: Phil Cooper, Code 531500E

VII. PERIOD OF PERFORMANCE:

The period of performance for this Task Order is stated in the SOW, Attachment (1).

VIII. TRAVEL:

Approval for any travel other than that indicated in the SOW shall be obtained in writing from the COR in advance. Costs associated with any travel not so approved by the Contracting Officer will be disallowed.

IX. ACCOUNTING AND APPROPRIATION DATA:

FUNDING IS PROVIDED FOR CLIN 0001AA ONLY.

AA 1711507 J2EM 311 B2208 0 068342 2D N63126 EM300000150P \$88,920.00
REQ # 539300E-2094-416G JON # C53311W10HC1

AB 1711507 J2EM 311 B2208 0 068342 2D N63126 EM300000150P \$355,680.00
REQ # 539300E-2094-416G JON # C53312W10HCA

X. CONTRACTING OFFICER'S REPRESENTATIVE (COR):

The COR is responsible for monitoring the performance and progress as well as overall technical management of this order and should be contacted regarding questions or problems of a technical nature. When, if in the opinion of the contractor, the COR requests effort outside the scope of this order, the contractor will promptly notify the Ordering Officer in writing. In no event however, will any understanding or agreement, modification, change order, or other matter deviating from the terms of the order between the contractor and any other person other than the Ordering Officer be effective or binding upon the Government.

Only when formalized by proper contractual documents executed by the Ordering Officer within the scope, or if a change order has been issued, shall any modifications or changes to the original contract occur.

On all problems that pertain to contract or order terms, the Contractor will contact the Ordering Officer.

The Ordering Officer is:

Nathan Simpson Code 230000E 805/989-1303

The COR is:

Rosie Vorwerk Code 535000D 760/939-0260

The Technical Assistant is:

Phil Cooper Code 531500E 805/982-2374